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Supplemental Instructions for Providing Enforceable Agreement Milestone Status

1. The PTS Enforceable Agreement Milestone report will be used. To produce the report with the PTS Field Office software (version 2.1) select option 6 (Management Summary Module) from the main PTS menu. Then select option 2 for Enforceable Agreements. Select the facility from the picklist and enter the date range of 3/1/1993 through 2/28/1994 and print the report.
2. The report should cover all those Enforceable Agreement Milestones required between March 1, 1993 through February 28, 1994. For each agreement the milestones should be categorized as follows:

Category 1 : Enforceable Agreement milestones that probably will not be met (Forecast Date > Planned date). Include in the milestone "comments" section the reasons associated with the probable delay, and the status of interactions with regulators to address the issue.

Category 2 : Enforceable Agreement milestones for which there is some chance of being missed. Include in the milestone "comments" section the reasons associated with the potential delay, and the status of interactions with regulators to address the issue.

1. Category 3 : Enforceable Agreement milestones that are currently expected to be accomplished.

To support this breakout of Enforceable Agreement Milestones, enter the appropriate category abbreviation anywhere in the body of the milestone comments as follows (CAT1 for Category 1, CAT2 for Category 2, and CAT3 for Category 3). This will allow for the production of a specialized report breaking the Enforceable Agreement milestones out by the three categories. Where the milestone title does not provide a clear description of the activity, please provide additional descriptive narrative in the "description" section.

3. Additionally, it is requested that a numerical summary of Enforceable Agreement milestones be completed using the attached table for each enforceable agreement.
4. Send the hard copy of the Enforceable Agreement report in paragraph 1 above, the PTS FO 2.1 PT2H*.DBF (Header File) and PT2M*.DBF (Milestone) data files, and the completed tables in paragraph 3 above via overnight mail to the following address:

BDM Federal
Attn: Mr. Bob Himmelwright
20300 Century Blvd.
Germantown, MD 20874

This must be received at BDM by Monday, March 22, 1993.

ADMIN RECORD

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Enforceable Agreement title

Fiscal Year 1992.

Total # of EA Milestones in Cleanup and Compliance Agreements	Number of EA Milestones that were not met (including milestones that required modification or extension)

Fiscal Year 1993

Total # of EA Milestones in Cleanup and Compliance Agreements	Number of EA Milestones that have not been met or that are likely to be missed

Fiscal Year 1994

Total # of EA Milestones in Cleanup and Compliance Agreements	Number of EA Milestones that are likely to be missed for Technical problems, contracting delays, and delays in drafting required reports	Number of EA Milestones that are likely to be missed if the growth in program funding levels is limited to a 3% annual increase (real growth) over FY 1993 levels *

Fiscal Year 1995

Total # of EA Milestones in Cleanup and Compliance Agreements	Number of EA Milestones that are likely to be missed for Technical problems, contracting delays, and delays in drafting required reports	Number of EA Milestones that are likely to be missed if the growth in program funding levels is limited to a 3% annual increase (real growth) over FY 1993 levels *

* This includes all EA milestones identified in previous column